## FORM NO. 3CB

[See rule 6G(1)(b)]

## Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of SAFINA HOSEN MD KALACHAND ROAD, GHOLA BAZAR, KO LKATA, WEST BENGAL, 700111 AFCPH7127N,
- 2. I certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **MD KALACHAND ROAD, GHOLA BAZAR, KOLKATA 700111**, and **2** branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
  - 1) Cash in Hand is not physically verified and taken as certified by the proprietor 2) Closing WIP taken as certified by the proprietor 3) Confirmation of all debtors and creditors are not provided 4) Sundry Debtors and Creditors balance is certified by the proprietor. 5) The assessee not yet cleared service tax dues. 6) Checking of payments u/s40A(3) were made to the extent av ailable to me. 7) Vouchers are checked on test check basis 8) Standard of keeping Books of Accounts has to be improved.
  - (b) Subject to above,-
  - (A)  $\underline{I}$  have obtained all the information and explanations which, to the best of  $\underline{My}$  knowledge and belief, were necessary for the purposes of the audit.
  - (B) In <u>My</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>My</u> knowledge and belief, were necessary for the examination of the books.
  - (C) In <u>My</u> opinion and to the best of <u>My</u> information and according to the explanations given to <u>Me</u> the said accounts, read with notes thereon, if any, give a true and fair view:-
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
    - (ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In <u>My</u> opinion and to the best of <u>My</u> information and according to explanations given to <u>Me</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualification No.	туре	Observations/Qualifications	1
Place Date	AGARPARA 27/10/2018	Name Membership Number	GOPAL KRISHNA KUNDU 300550
Bute	OMETA	FRN (Firm Registration Number) Address	

Acc 31 11

## FORM NO. 3CD

[See rule 6G(2)]

## Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	of the assessee				SAFINA	HOSEN				
2	Addres	SS					ACHAND I SAL, 700111	ROAD, GHOLA	BAZAR, KO	OLKA	TA, WE
3	Perma	nent Account Ni	umber	(PAN)		AFCPH7					
4	_			le to pay indirect tax	like excise	Yes				-	
				goods and services t							
	duty,et	tc. if yes, please	furnisl	h the registration num	ber or,GST						
	numbe	er or any other	identif	fication number allot	ted for the						
	same										
		Туре				Regis	stration Nu	mber			
	No.	Coods and Sami	ioog To	x WEST BENGAL		104 F	СРН712712	7.4			
	2			x JHARKHAND			CPH712712 CPH7127N				
5	Status	Goods and Sel vi	ices 1 a	A JIIAKKIIAND		Individua					
6		us year from	,		_		7 to 31/03/20	018			
7		sment Year				2018-19					
8			lause o	of section 44AB under	which the		oeen condu	cted			
	Sl No.			ction 44AB under whi							
	1	Clause 44AB(a)-	-Total s	sales/turnover/gross re	ceints of bus	siness exce	eding specif	ied limits			
9				of Persons, indicate n					g ratios. In	case	
_				s of members are inde				P	-6		
	Name	, , , , , , , , , , , , , , , , , , , ,		/M/ 88		7	ili.		Profit	Shari	ng Ratio
				/// Y1		1	13		(%)		C
9	b I	f there is any cl	hange	in the partners or me	embers or i	n their pro	ofit sharing	ratio since the	last date of	the	
	p	oreceding year, t	he par	ticulars of such chang	e.		ᄴ				
	Date of	f change N	Vame o	of Partner/Member		-	2 4 2	Remarks			
				5/4/	-	sharing	profit				
				1130 14.11	r	ratio	Sharing	A			
10		T		C : (:C .1	THE THEFT	· ///)	Ratio	_/1			
10		nature of business of every business		rofession (if more the	in one busir	ness or pro	ression is c	arried on during	g the previou	ıs yea	ar, nature
	Sector		s or pro	oression).		Sub Sector	- 35			Cod	
		TRUCTION	<del>'' Y                                  </del>					onstructions or	narts- civil	0600	
				UMETER		contractor			F		
10	b I	f there is any ch	ange ii	n the nature of busine	ss or profes	sion, the p	articulars o	of such change			No
	Busine			Sector		SubSector				Cod	e
11	a V	Whether books o	of acco	unts are prescribed ur	nder section	44AA, if	yes, list of	books so prescr	ibed		No
		prescribed				_					
11				nt maintained and the							
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				one location, please f		ddresses o	f locations	along with the d	etails of boo	ks of	accounts
		maintained at eac		Address Line 1	Address	Line 2	City	on Tourn on	State	PinC	Toda -
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	in TAL			nt and nature of releva	nt docume	nts examin	ed. Same a	s 11(b) above	AND	l	
	in TAL c L Books	List of books of a Examined	accour	nt and nature of relevant TALLY SOFTWAR		nts examin	ed. Same a	s 11(b) above	AND		
12	in TAL c L Books Books Wheth	List of books of a Examined of Accounts Mainer the profit and	accour ntain in loss ac	n TALLY SOFTWAR	E ofits and gai	ins assessa	ble on prest	ımptive basis, if	yes, indicate		No
12	in TAL c L Books Books Wheth amoun	List of books of a Examined of Accounts Main her the profit and at and the relevan	ntain in loss ac	n TALLY SOFTWAR count includes any proion (44AD, 44AE, 44	E ofits and gai	ins assessa	ble on prest	ımptive basis, if	yes, indicate		No
12	in TAL c I Books Books Wheth amoun or any	Examined  of Accounts Main er the profit and at and the relevan other relevants	ntain in loss ac	n TALLY SOFTWAR count includes any proion (44AD, 44AE, 44	E ofits and gai	ins assessa	ble on prest	ımptive basis, if	yes, indicate	dule	
12	in TAL c I Books Books Wheth amoun or any Section	Examined  of Accounts Main er the profit and at and the relevan other relevants	ntain in loss ac	n TALLY SOFTWAR count includes any proion (44AD, 44AE, 44	E ofits and gai	ins assessa	ble on prest	ımptive basis, if	yes, indicate	dule	No ount
	in TAL c I Books Books Wheth amoun or any Section Nil	Examined  of Accounts Main er the profit and at and the relevant other relevant son	ntain in loss ac nt secti ection)	n TALLY SOFTWAR ecount includes any proion (44AD, 44AE, 44 ).	E ofits and gai AF, 44B, 44	ins assessa 4BB, 44BI	ble on prest 3A, 44BBB	ımptive basis, if	yes, indicate	dule	
13	in TAL c I Books Books Wheth amoun or any Section Nil a N	Examined  of Accounts Main er the profit and at and the relevant other relevant so n  Method of accounts	ntain in loss ac nt section)	n TALLY SOFTWAR count includes any proion (44AD, 44AE, 44 ).	E ofits and gai AF, 44B, 44 ous year	ins assessa 4BB, 44BI  Mercantil	ble on presu 3A, 44BBB	umptive basis, if	yes, indicate G, First Sche	Am	ount
	in TAL c I Books Books Wheth amoun or any Section Nil a N b V	Examined  of Accounts Mainer the profit and at and the relevant sense.  Method of accounts Mainer the profit and the relevant sense.	ntain in loss ac nt section)	n TALLY SOFTWAR ecount includes any proion (44AD, 44AE, 44 ).	E ofits and gai AF, 44B, 44 ous year	ins assessa 4BB, 44BI  Mercantil	ble on presu 3A, 44BBB	umptive basis, if	yes, indicate G, First Sche	Am	ount

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	Descion Block Asse	of k of ets/	Rate of deprecia tion (In Percent-	WDV (A)		-VAT	Change in Rate of Ex-	Subsidy/ Grant	Value of Purchases			Allowal	ble Do D) at t the	wn Valu the end o year
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20	a			employee				ion for se	rvices re	endered,	where	suc	ch sum	was othe	rwise pay	yable
		to him as	profits or	dividend. [S	Section 360	(1)(ii)	]									
		Description	on										Am	ount		
20	b	Details of	contributi	ons receive	d from em	ploye	ees for	r various f	funds as	referred	to in	secti	on 36(	1)(va):		
		Nature of	fund					Sum receiv from emple		Due date payment			actu ount pa	id of the autho		date to erned
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(b)				der section	40(a):-	I di	101		- [14]			7 7 7 7 7 7	ount in	110.		
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		payment	payme	ent pay	yment	paye	ee	the	payee,if	Line 1		Lin	e 2	Town	or	
				- 345	V 25/9	r yer	A 1	avalia		-				Distri	l l	
				nich tax has				as not bee	n paid d	uring the	previ	ious	year o	r in the su	ibsequent	year
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				nent on whi		beer	dedu	cted but	has not	been paid	d on o	or be	fore th	e due da	te specifi	ed in
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		sub- section	on (1) of s	ection 139.						-						
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		payment	of	payment	the payer			Line 1	Line 2		n or			of levy		(VI)
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	ge benefit tax			se (ic)						
(v) weal	th tax under s	ub-clau	se (iia)							
(vi) roya	alty, license fe	e, servi	ce fee e	tc. under s	ub-clause (iib).					
(vii) sala	ary payable ou	ıtside In	ndia/to a	non reside	ent without TDS	etc. under sub-clau	ıse (iii).			
	Date of	Amou	nt of	Name of	the PAN o	f Address Line 1	Address	City	Pince	ode
	payment	payme	ent	payee	the payee,i	f	Line 2			
					avaliable					
(viii) pa	yment to PF /o	other fu	nd etc.	under sub-	clause (iv)	•		'		
(ix) tax j	paid by emplo	yer for	perquis	ites under	sub-clause (v)					
(c) Amo	ounts debited	to profi	t and lo	ss account	being, interest,	salary, bonus, con	nmission or ren	nuneration	inadmissi	ble under
section 4	40(b)/40(ba) a	nd com	putation	n thereof;						
	Particulars		Section	n	Amount debit	ed Amount	Amount	I	Remarks	
					to P/L A/C	Admissible	Inadmissib	le		
(d) Disa	llowance/deer	ned inc	ome un	der section	40A(3):	'	,			
(A)	On the basis	of the	examina	ation of bo	ooks of account	and other relevant	documents/ev	idence, wh	ether the	Yes
						O were made by acc				
					urnish the details			•		
	Date Of Payı	ment N		Of A	Amount in Rs	Name of the paye	e	Permane	nt	Account
		P	Payment	:				Number	of the	payee, if
			•					available		•
(B) C	On the basis of	the exa	minatio	n of books	of account and ot	her relevant docum	ents/evidence,	whether the	payment	Yes
						e by account payee				
paye	e bank draft	If not, p	please f	urnish the	details of amou	nt deemed to be tl	ne profits and	gains of bu	siness or	
	ession under s					1140	·			
	Date Of Payı	ment N	Vature	Of A	Amount in Rs	Name of the paye	e	Permane	nt	Account
		<b>I</b>	ayment	/		1111		Number	of the	payee, if
			- (/I)	f		11.77		available		•
(e) Prov	ision for payn	nent of	gratuity	not allowa	able under section	n 40A(7)		_ L		
						under section 40A(	9)	-		
(g) Parti	culars of any	liability	of a co	ntingent na	ature	////	<u> </u>			
	Nature Of Li		- 11.7	\	manager many		Amount in Rs.			-
(h) Amo			lmissibl	e in terms	of section 14A in	n respect of the exp	enditure incurr	ed in relation	on to inco	me which
	form part of				N	55 KU -				
	Nature Of Li		-	11/1/11/11	'भिस्ता '	1000	Amount in Rs.			
(i) Amo			er the pr	oviso to se	ection 36(1)(iii)	\$1.75° A	V	7	-	
						cro, Small and Med	lium Enterprise	s Developr	nent Act.	
2006		. 4	10-			128			,	
		pavmen	nt made	to persons	specified under	section 40A(2)(b).	///			
1 1					Person Relation		Nature (	of Payment	t Made(A	mount)
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24 Amo	ounts deemed	to be pr	ofits an	d gains und	der section 32AC	C or 32AD or 33AB		BABA.		
Secti		Descri		u guins uni		9 01 0 <b>2</b> 1 <b>12</b> 01 001 12				
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							Amoun			
	amount of pro	ofit char	rgeable	to tax unde	er section 41 and	computation there				
			_			computation there	of.		nutation i	fany
Nam	amount of pro e of Person		_	to tax unde					putation i	f any
Nam Nil	e of Person		Amoun	t of incom	e Section	Descripti	of. on of Transacti	on Com	1	f any
Nam Nil 26 (i)*	In respect of	any sur	Amoun	nt of incom	e Section  ause (a),(c),(d),(e	Description Descri	of. on of Transacti	on   Com	ich:-	
Nam Nil 26 (i)*	In respect of pre-existed of	any sur	Amoun	nt of incom	e Section  ause (a),(c),(d),(e	Descripti	of. on of Transacti	on   Com	ich:-	
Nam Nil 26 (i)* 26 (i)A	In respect of pre-existed cand was:-	any sur	Amoun m referr irst day	ed to in cla of the prev	e Section  nuse (a),(c),(d),(e vious year but wa	Description Descri	of. on of Transacti	on   Com	ich:-	
Nam Nil 26 (i)*	In respect of pre-existed cand was:-	any sur	Amoun m referr irst day	nt of incom	e Section  ause (a),(c),(d),(e)  vious year but wa	Descripti e),(f) or (g) of sections not allowed in the	of. on of Transacti	on   Com	ich:- eding prev	vious year
Nam Nil 26 (i)* 26 (i)A	In respect of pre-existed cand was:-  (a) Pai	any sur	Amoun m referr irst day	ed to in cla of the prev	e Section  ause (a),(c),(d),(e)  vious year but wa	Description Descri	of. on of Transacti	on   Com	ich:-	vious year
Nam Nil 26 (i)* 26 (i)A 26 (i)(A	In respect of pre-existed of and was:-  (a) Pai  Section  Nil	any sur on the fi	Amoun m referr irst day ng the pr	ed to in classification of the preversions year	e Section  ause (a),(c),(d),(e)  vious year but wa	Descripti e),(f) or (g) of sections not allowed in the	of. on of Transacti	on   Com	ich:- eding prev	vious year
Nam Nil 26 (i)* 26 (i)A	In respect of pre-existed cand was:-  L)(a) Parill Section  Nil  L)(b) No	any sur on the fi	Amoun m referr irst day ng the pr	ed to in cla of the prev	e Section  ause (a),(c),(d),(e vious year but wa  ar  Nat	Descripti	of. on of Transacti	on   Com	ich:- eding prev	vious year
Nam Nil 26 (i)* 26 (i)(A	In respect of pre-existed of and was:-  (a) Parille Section  Nil  (b) No  Section	any sur on the fi	Amoun m referr irst day ng the pr	ed to in classification of the preversions year	e Section  ause (a),(c),(d),(e vious year but wa  ar  Nat	Descripti e),(f) or (g) of sections not allowed in the	of. on of Transacti	on   Com	ich:- eding prev	vious year
Nam   Nil   26 (i)*   26 (i)(A   26 (i)(A	In respect of pre-existed of and was:-  (a) Pai Section  Nil  (b) No  Section  Nil	any sur on the fi id durin ot paid d	Amoun m referr irst day ng the pr	ed to in cla of the preversions year	e Section  ause (a),(c),(d),(e vious year but wa  ar  Nat  s year  Nat	Descripti	of. on of Transacti	on   Com	ich:- eding prev	vious year
Nam   Nil   26 (i)*   26 (i)(A   26 (i)(A   26 (i)(B   26 (i)(B	In respect of pre-existed of and was:-  (a) Pai  Section  Nil  (b) No  Section  Nil  was incurred	any sur on the fi id durin ot paid d	Amoun m referr irst day ng the pr luring th	ed to in classof the previous year	e Section  ause (a),(c),(d),(e vious year but wa  ar  Nat  s year  Nat	Descripti	of. on of Transacti on 43B the liable assessment of	on Com	ich:- eding prev Amour	vious year
Nam   Nil   26 (i)*   26 (i)(A   26 (i)(A	In respect of pre-existed of and was:-  (a) Pai Section  Nil  (b) No  Section  Nil  (was incurred and was incurred by (a) Pai	any sur on the fi id durin ot paid d	Amoun m referr irst day ng the pr luring th	ed to in classof the previous year	e Section  ause (a),(c),(d),(e vious year but wa  ur  Nat  s year  Nat  was  te for furnishing	Descripti	of. on of Transacti on 43B the liable assessment of	on Com	ich:- eding prev  Amour  Amour	vious year
Nam   Nil   26 (i)*   26 (i)(A   26 (i)(A   26 (i)(B   26 (i)(B	In respect of pre-existed of and was:-  L)(a) Pari Section  Nil  L)(b) No Section  Nil  was incurred  E)(a) Pari Section	any sur on the fi id durin ot paid d	Amoun m referr irst day ng the pr luring th	ed to in classof the previous year	e Section  ause (a),(c),(d),(e vious year but wa  ur  Nat  s year  Nat  was  te for furnishing	Descripti	of. on of Transacti on 43B the liable assessment of	on Com	ich:- eding prev Amour	vious year
Nam   Nil	In respect of pre-existed of and was:-  (a) Pai Section  Nil  (b) No Section  Nil  was incurred  (a) Pai Section  Nil  Section  Nil  Section  Nil  Section  Nil  No Section  Nil  No Section  Nil	any sur on the fi id durin ot paid d in the p id on or	Amoun m referr irst day ng the pr during th	red to in classoft the previous year and the due day	e Section  ause (a),(c),(d),(e vious year but wa  r  Nat  s year  Nat  was  te for furnishing  Nat	Descripti	of. on of Transacti on 43B the liable assessment of	on Com	ich:- eding prev  Amour  Amour	vious year
Nam   Nil   26 (i)*   26 (i)(A   26 (i)(A   26 (i)(B   26 (i)(B	In respect of pre-existed of and was:-  (a) Pai Section  Nil  (b) No Section  Nil  was incurred  (a) Pai Section  Nil  was incurred  (b) (a) Pai  (c) Section  Nil  (c) Section  (c) (c) Sec	any sur on the fi id durin ot paid d in the p	Amoun m referr irst day ng the pr during th	red to in classoft the previous year and the due day	e Section  ause (a),(c),(d),(e) vious year but was  r Nat  S year  Nat  was  te for furnishing  Nat  oresaid date	Descripti	of. on of Transacti on 43B the liable assessment of	on Com	Amour Amour Amour Amour	rious year  nt  nt  n 139(1)
Nam   Nil	In respect of pre-existed of and was:-  (a) Pai Section  Nil  (b) No Section  Nil  was incurred  (a) Pai Section  Nil  Section  Nil  Section  Nil  Section  Nil  No Section  Nil  No Section  Nil	any sur on the fi id durin ot paid d in the p	Amoun m referr irst day ng the pr during th	red to in classoft the previous year and the due day	e Section  ause (a),(c),(d),(e) vious year but was  r Nat  S year  Nat  was  te for furnishing  Nat  oresaid date	Descripti	of. on of Transacti on 43B the liable assessment of	on Com	ich:- eding prev  Amour  Amour	rious year  nt  nt  n 139(1)

1 '	whether sales tax, go				)							
	xcise duty or any ot											
1 -	, etc., is passed th	rough the p	rofit an	d loss								
accoun												_
27 a	Amount of Centra											No
	year and its treatm	•		account and	d treat	ment of o	outstandi	ng Central Val	lue Added	Tax Cre	edits/	
	Input Tax Credit(I	TC) in accou	nts									
	CENVAT/ITC	An	nount						Trea	tment i	n P	rofit and
									Loss	/Accour	ıts	
	Opening Balance											
	Credit Availed											
	Credit Utilized					_						
	Closing/Outstandi	ng										
	Balance											
27 b	Particulars of inco	ma or avnand	litura of	nrior nori	od oro	ditad or	dahitad t	o the profit on	d loss aga	ount :		
210					ou cre			o the profit an			1 4.	1.1.1
	Type	Par	ticulars			Amour	ıτ		Prior	period		
										es(Year	in	уууу.
									yyfori	nat)		
	Nil											,
	ether during the pre											
	npany in which the p		stantiall	ly intereste	ed, wit	thout cor	isideratio	on or for inade	quate con	sideratio	on as	
refe	erred to in section 56	(2)(viia)		-	Jim							
	Name of the	PAN of t	he Nam	ne of the	CIN	of the co	mpany	No. of Share	s Amoun	t of	Fair	Market
				pany from		1120		Received	conside	ration	value	of the
	*	available		ch shares		11/2	N.		paid		share	
	received	10	recei			1	11.11		1			
	Nil	16/					1995					
29 Wh	ether during the prev	vious vear the	assesse	e received	any c	onsidera	tion for i	ssue of shares	which ex	reeds the	e fair	T
1 1	ket value of the share	17 17 18 18		F 1 (4) F 76 95	. 20		0.5050.0				c ruii	
IIIai											M = -1-	-41
	Name of the pers				erson,	11 No. 0	Snares		-		Mark	1
	consideration rece	ived for issue	of avai	ilable			3/3/	consideration	1	value o	of tr	ie
	shares	122		GEOTADA AL	455		//'n_	received		shares		
	Nil	11.35	Jon J	3		85 1						
A(a)	Whether any amo											No
	referred to in claus				tion 56	5? (b) If	yes, plea	se furnish the	following	details:		
1	Sl No.	Nature of	Income		17-5			Amou	nt			,
	Nil	//_			==			17.2				,
B(a)	Whether any amo	unt is to be i	ncluded	as income	e char	geable u	nder the	head Income	from oth	er source	es as	No
	referred to in claus											
	Sl No.	Nature of				100	(-)	Amou				
	Nil	Trature of	meome	17 1 37		_		7 Hilou				
30 Det	ails of any amount b	orrowed on h	undi or	any amou	nt due	thereon	(includi	ng interest on	the amou	nt horro	wed)	No
1 1	aid, otherwise than th			•				ng mieresi on	tile alliou	ні боно	weu)	110
Tepa								1 D.1	A	Α	ID	
	Name of PAN				State	Pincode			Amount	Amour		oate o
	the		Line 2	Town or			borrowe	ed Borrowing		repaid	K	tepaymen
	person person,			District					including			
	from available	le							interest			
	whom											
	amount											
	borrowed											
	or repaid											
	on hundi											
	Nil											
A(a)	Whether primary a	diustment to	transfor	nrice as r	afarra	d to in si	h sectio	n (1) of section	02CF h	ac haan r	mada	No
A(a)	during the previou	•	uansici	price, as i	CICIIC	u to m st	io-sectio	ii (1) oi sectioi	1 92CE, III	as occii i	mauc	110
			1	J.4.:1.								
	(b) If yes, please f		_			170				la		
		vhich Amour						ether If no,				
	No. clause of	1 '		money		able the		xcess Rs.) of	-	I		
		) of primar		with the	associ		•	has income		I	of mo	ney
	section	P2CE adjustn	nent	enterprise		is bee	n repati	riated money	which h	as not		
	primary			required	to	be wit		the been re				
	adjustment	is		-	to I			ime. the pres	•	I		
	made ?			as per the p				F				
1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I	1,	r or tho l	/ 10					1		

			of sub-section (2) of section 92CE.					
D(s)	Nil							Na
B(a)	exceeding		rred expenditure during the preferred to in sub-section (1)			terest or of sii	milar nature	No
	Sl No.	Amount (in Rs.)		(in Re) of	f Datails	of interest	Details of	interest
	SI NO.	of expenditure by		,				
			depreciation and interest of					
		of similar nature		per (i) above				
			(EBITDA) during which exc			1.	94B:	
			the previous year EBITDA above.	as per (ii)	Assessme Year		Assessment Year	Amount (in Rs.)
	Nil		(III Ks.) above.		1 Cai	(III KS.)	1 Cai	(III KS.)
C(a)	during the	e previous year.(This	red into an impermissible av Clause is applicable from 1s			referred to in	section 96,	No
		please furnish the fo						
	Sl No.	Nature o	of the impermissible avoidance	ce arrangemen	prev	ount (in Rs.) vious year ari he parties to t	sing, in agg	regate, to
	Nil							
31 a		-	osit in an amount exceeding t	the limit specif	fied in secti	on 269SS tak	en or accep	ted during
	the previo	ous year :- Name of the Address	c D	JWH 4 3.5	•	Whether	и. т	
31 b	Nil	s of each specified sous year:-	nder or Number(if available with the assessee) of the lender or the depositor  am in an amount exceeding the lender or the depositor  Address of the person from whom specified sum is	the amo loan or outs deposit the was any squared the dup the previous year  Permanent Account Number (if available with the assessee) of the person from whom specified	ried in sections are directly account a second a second a second are directly account and account acco	loan or depond was take or accepted cheque or bard accepted cheque or bard accepted cheque or bard draft or upon clearing system accepted cheque or bard draft or upon clear draft	osit loan of was to accepte cheque draft, wo for accepte an account bank draft.  In cam specified or taken on by cheque are work are work are work are conk cheque an account bank draft, work are or accepted an account cheque are conk cheque	aken or d by or bank hether the was taken epted by unt payee or an taken epted during ted during ted during ted during ted sum was accepted ue or bank hether the was taken epted by unt payee or an
				sum is received	ľ	account	account bank dra	
	Nil						Junk Git	
by a Cer	ntral, State Particular	or Provincial Act.)	ven in the case of a Governme an amount exceeding the lim- transaction or in respect of to	it specified in	section 269	9ST, in aggre	gate from a	person in
	system th	rough a bank accoun						
	S.No.	Name of the Payer	Address of the Payer	Permanent Account thumber (if available with the assessee) of the Payer	Nature of		of Date Of	receipt

31	D(D)	a day or ir	n respect of a single by a cheque or bar	an amount exceeding the e transaction or in respect on the draft, not being an accordance of the draft.	of transactions relating	to one event o	r occasion from a person
			me of the Payer	Address of the Payer	Permanent Number (if ava the assessee) of	ailable with	mount of receipt
31	b(c)	in a day or	r in respect of a sir	made in an amount exceedingle transaction or in resperbank draft or use of electronic	ct of transactions relati	ng to one even	it or occasion to a person
		year	man by a cheque of	ballk draft of use of electro	onic clearing system un	ough a bank ac	count during the previou
		S.No.	Name of th Payer	e Address of the Payer		e of Amount ection Payment	of Date Of Payment
21	1 ( 1)	Nil	C 1	11 4	1: '. 'C' 1:	. 260gm :	· ·
31	b(a)	day or in r by a chequ	espect of a single t	in an amount exceeding the ransaction or in respect of at being an account payee c Address of the Payee	transactions relating to heque or an account pa	one event or o yee bank draft Account A	ccasion to a person, mad
					the assessee) of		
		Nil	64	1000000	Wh		
		banking Co	ompany, a post offi	and (bd) need not be given ce savings bank, a cooperati red to in Notification No. S.C	ve bank or in the case o	f transactions r	
31	С	Particulars	of each repaymen	nt of loan or deposit or any	specified advance in a	an amount exc	eeding the limit specifie
				the previous year :- dress of the Permanent A	11.11		
		Mil	payee pa	Number(if re available with the	f the amount epaymeoutstanding in the account at any time during the previous year	by cheque or bank	
21	.1	Nil	C		. 1 . 1		1''('C'1'
31	a	269T rece during the	ived otherwise that previous year:—	an or deposit or any specifi n by a cheque or bank dra	ft or use of electronic	clearing system	n through a bank accoun
		or do from adva	epositor or person	Address of the lender, or depositor or person from whom specified advance is received	available with the as lender, or depositor	sessee)of the r or person d advance is	of loan or deposit o
21		Nil				***	1
31	e		ived by a cheque o	an or deposit or any specifi r bank draft which is not a			
		S.No Nam or do from	e of the lender, epositor or person	Address of the lender, or depositor or person from whom specified advance is received	available with the as lender, or depositor	sessee)of the or person d advance is	of loan or deposit o

									cle bar	aft or use of earing system onk account evious year	m through a
Nota	Nil (Dortion)	ama at (a) (a	l) and (a) r	and not be	airean in the	of a #	amazimant a	f any laan a	u domonit o	m anzi anaaif	iad advance
				need not be , Governme							
	vincial A		, , , , , , , , , , , , , , , , , , , ,	, covernme	on compan.	,, ounking	company of	u corporat	ion establis	nea oy a c	onitial, State
32 a			t forward	loss or depr	eciation all	owance, in	the following	ng manner,	to extent av	ailable	
$\neg$	S.No			Year Natur				Amount C			
							as	as S	and		
						_	returned	assessed   D	ate		
	Nil										
32 b				olding of th							pplicable
	sectio		ea prior to	the previou	is year cani	iot be allov	ved to be ca	arried forwa	ira in terms	SOI	
32 c			ccee hac ir	ncurred any	eneculation	loss referre	ed to in sect	ion 73 duri	ng the previ	ious vear	No
<u> </u>		please furni			speculation	1033 1010110	d to in sect	ion 75 dum	ig the previ	ious year.	110
		below									
32 d	Whetl	ner the asse	ssee has i	ncurred any	loss referi	ed to in se	ction 73A i	n respect o	f any speci	fied busine	ss No
		g the previo									
		please furn	ish details			in-					
22	of the				3 1 1	A34.	1 1, 1		1	. 1 .	N.T
32 e				e state that v		company is	deemed to t	be carrying	on a specula	ition busine	SS NO
				o section 73  ails of specul		onv	17.4				
		ed during tl			1411011 1055 11	any	11.17				
33 Se				s, if any adn	nissible und	er Chapter \	VIA or Char	oter III (Sec	tion 10A, S	ection 10AA	A) Yes
S.N			7/1	Amount	TATE		TVS .				
1	80C		T {{		0.01	3.	11 11				150000
2	80T		233			A)	////				3270
34 a			300 - 1	uired to dec	duct or colle	ect tax as pe	er the provi	sions of Ch	apter XVII-	B or Chapt	er <b>Yes</b>
		BB, if yes 1	- 11	33		Ass	1/17	Ι.	<u> </u>	T .	
	S.No		Section	Nature of	7.00	Total	Total	Amount	Total	Amount	Amount of
		deduction		payment	amount of		amount		amount	-	tax
	-	and collection	. 1	100	payment or receipt		on which	7 4	on which		deducted
		Account	W			required	tax was deducted	collected	tax was deducted	collected	or collected
		Number		Ba.	nature	-	or	out of (6)	or	on (8)	not
		(TAN)	-	MET	specified	deducted	collected	000001	collected	on (o)	deposited
		(2721.)			in column		at		at less		to the
			lane.		(3)	collected	specified		than		credit of
						out of (4)	rate out of		specified		the Centra
							(5)		rate out of		Governme
									(7)		out of (6)
											and (8)
						1 400 407 4	14084974	140850	0	0	0
	1	CALS301	194C	Payments	14084974	14084974	14004274				
	1	CALS301 22B	194C	to contrac	14084974	14084974	14004274				
		22B		to contrac tors				105600	0	0	(
	2	22B CALS301	194C 194J	to contrac	14084974	1056000	1056000	105600	0	0	(
		22B		to contrac tors Fees for pr				105600	0	0	(
	2	22B CALS301 22B	194J	to contrac tors Fees for pr ofessional or technic al services	1056000	1056000	1056000		·	·	
34 b	2 Whetl	CALS301 22B	194J	to contrac tors Fees for pr ofessional or technic	1056000	1056000	1056000		·	·	sh   <b>No</b>
34 b	2 Whetl	CALS301 22B ner the assestails:	194J	to contrac tors Fees for pr ofessional or technic al services	1056000	1056000 ement of tax	1056000	or tax collec	ted. If yes ,	olease furnis	sh No
34 b	2 Whetl	CALS301 22B  mer the assestails:  Tax	194J ssee is required leduction	to contractors Fees for professional or technical services uired to furn Type Du	1056000 nish the state	1056000  ement of tax  for Date	1056000  deducted of Wheth	or tax collecter the state	ted. If yes,	please furnis	sh No
34 b	2 Whetl	CALS301 22B  ner the assertails:  Tax cand co	194J ssee is required leduction collection	to contrac tors Fees for pr ofessional or technic al services uired to furr  Type Du of fur	1056000	ement of tax  for Date furnishi	of Wheth	or tax collecter the state ducted or	ted. If yes ,	blease furnis f not, pl urnish list	sh No
34 b	2 Whetl	CALS301 22B  er the assertails:  Tax cand condense Account	194J ssee is required leduction	to contrac tors Fees for pr ofessional or technic al services uired to furr  Type Du of fur	1056000 nish the state	ement of tax  for Date furnishi	of Whethers, tax declared contains.	or tax collected the state of t	ted. If yes, pement of It collected from about d	please furnis f not, pl urnish list etails/	sh No
34 b	2 Whetl	CALS301 22B  ner the assertails:  Tax cand co	194J ssee is required leduction collection	to contrac tors Fees for pr ofessional or technic al services uired to furr  Type Du of fur	1056000 nish the state	ement of tax  for Date furnishi	of Whether tax decentain all	or tax collecter the state educted or an information details/trai	ted. If yes , , ement of It collected from about disactions to	please furnish list etails/	sh No lease of
34 b	2 Whetl	CALS301 22B  er the assertails:  Tax cand condense Account	194J ssee is required leduction collection	to contrac tors Fees for pr ofessional or technic al services uired to furr  Type Du of fur	1056000 nish the state	ement of tax  for Date furnishi	of Whether tax decentain all	ner the state educted or ns informati details/trai are requir	ted. If yes ,] ement of If collected from about deciral to be weet.	please furnish list etails/	sh No

		S.No Nil			Tax de collection Number		Account	secti 201(	est und		nt	Dates	of paymer	nt
35	a	In the ca	se of a trading	conceri	ı, give qı	iantitat	tive deta	ails of	prinicipal	items of	goods trade	ed		
		S.No	Item Name	Uı				Oı	pening ock	Purchases es during the		Closing s	tock	Shortage excess, if any
		Nil	1	,						'				
35	b	1	se of a manufa	cturing o	concern,	give qu	ıantitati	ve det	ails of the	principal i	tems of rav	w material	s, finished	products
			products :-											
35	bA	Raw mat				-						1.22		~-
			em Name	Unit	stock	ngPuro duri prev		the ar	Consump on during the previous year	tti- Sales during the previous		of	_	excess, if any
25	bB	Nil	products:		19	2	<	330						
33	ОВ	S.No	Item Name	Uı		pening ock	Purcha during the previous	ma ed	anufactur- during e previous	previous	uring the	Closing s	tock	Shortage excess, if any
25	bC	Nil By produ	-4	<del>                                      </del>					//	<u> </u>				
		S.No	Item Name	Uı		pening ock	Purcha during the previous	ma ed	anufactur- during e previous	previous	uring the year	Closing s	tock	Shortage excess, if any
2.6	T .1	Nil		_	1				C. I	11/1	115.01	C 11 ·		
30	III ui	S.No (a or property of the pro	rofits	redu refer secti	Amour ction red to on 115-	as o in O(1A)	reducti referre section (ii)	Amou on d t	nt of (d as pa o in -O(1A)	) Total id thereor	tax (e) T Amo	otal tax pa	Dates payme	n of nt
A(a	a)		the assessee							dend as re	eferred to i	n sub-claı	use (e) of	No
			(22) of section (2					wing	details:-		<u></u>			
		Sl No.		Amount	received	(ın Rs	.)				Date of re	eceipt		
37	Whe	Nil ther any c	cost audit was	carried o	out									Not Applical
38	matt	er/item/va	e details, if and an alue/quantity and an aludit was cond	s may be	e reported	d/ident	ified by	the co	ost auditor					Not Applica
		-	e details, if an	•	-		_		•					•
39	Whe	ther any a	alue/quantity a audit was cond by be reported/	ducted u	inder sec	tion 72	2A of th			 1994 in re	lation to v	aluation o	of taxable	Not Applica
40	matt	er/item/va	e details, if and alue/quantity a ing turnover, s	s may be	e reporte	d/ident	tified by	the a	uditor	edina proj	vious veer			
		culars	Previous Yea		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	101 1110	PICAIO	as yea		g previous				
No		-uiui o	Tievious ice	1					Trecuin	5 Previous	, 1 Cui			

	T . 1					40001	200				00044047
a		turnover				480018	300			3	88944847
_		assessee									
b		s profit /				%				%	
	Turne										
c	Net	profit /	2:	329562	4800180	0 4.85%	1	397277	38944847	3.59%	
	Turno	over									
d	Stock	:-in-				%				%	
	Trade	. /									
	Turno	over									
e	Mate	rial				%				%	
		imed/									
	Finis	hed									
	good										
	produ										
(Tł	-		ed to be fu	rnished for	nrincinal item	s of goods	traded or manu	factured or s	services rendere	-q)	
									der any tax laws		Income
+1							elevant proceed		ici aliy tax laws	ouici uiaii	income-
	tax A						ate of demand		Remarks		
			demand/ T		raised/R		ised/refund	Amount	Kemarks		
		refund re		ax iaw							
		Nil	erates to		received	) le	ceived				
42			the access	a ic raquira	ed to furnish s	tatament in	Form No 61 or	r Form No.	61A or Form N	o 61R9 If	No
<b>+</b> ∠			se furnish	c is require	a to furnish s	tatement m	1 OHH 1 10.01 O	i Polili No. v	OIA OI FOIII N	0. 015: 11	110
		Sl Incon		Type of Fo	orm Due	date fo	r Date	of Whath	ner the Form	If not place	o furnich
		No.Depar		Type of To	furnis	40 1001	furnishing,	if contai		list of the	
			rtinent rting Entity	177	Turin	sining	furnishing,			transaction:	
			fung Enuty	M	長譜		Turmsnea	all			
		Numb		1/1/	100		11.11		ctions which	are not repo	ntea.
		Nulli	ber	/M	114	H	[10]				
				U &	256		31 18		equired to be		
	l	Nil		- (70)	400		////	report	eu.		
43			or the esse	agga or ita na	orant antity or	altarnata ra	norting ontity is	liabla to fu	rnish the report	os roforrad	No
43				of section 2	•	anemate re	porting entity is	s madie to fui	illisii üle report	as referred	110
					ne of parent e	ntity Nar	ne of alter	mata Data	of furnishing		
			en furnish	L. "L. "L.	ne or parem e		orting entity				
			assessee		900		licable)	(II of Tepo	ort		
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			rent entity				. 10	6. 10			
			ernate rep	orung	lan		. mr ( M)>				
	ļ	Nil	ity		ETAY	ndP	ARTME				
	A(c)		o planca o	ntor ovnoct	ed date of fur	niching the	rapart				
44	A(C)					_		dor the GST	:(This Clause is	annlicable	from 1st
44		April,201		penditure o	n enunes regi	stered or ne	n registered und		.(Tills Clause is	аррисавие	HOIH 1St
		Sl Total		Evnanditu	ura in raspact d	of antitios r	egistered under	CCT	-	Expenditur	0
					o goods Relat		•				
									payment to		
			red during		services entiti		g registered ent	liues registe		not register	ea unaer
		the ye	al	exempt	from under					GST	
				GST	_	osition					
	ļ	Nil			scher	ne					
		1411									

Place  $\underline{\mathbf{AGARPARA}}$ Date 27/10/2018

Name Membership Number

<u>300550</u> FRN (Firm Registration Number) 327371E

Address

AGARPARA, , KOLKATA, WEST BENG AL, 700109,

GOPAL KRISHNA KUNDU

Form Filing Details	
Revision/Original	Original

			Additio	on Details(Fro	m Point No. 18)	,		
Description	of Sl.No	. Date of	Date put to	Amount	Adjustment	on account	Total Amount	
Block of Assets		Purchase	use		MODVAT	Exchange	Subsidy	
						Rate	Grant	
						Change		
Plant	<b>&amp;</b> 1	21/04/2017	21/04/2017	58730	0	0	0	58730
Machinery @ 15%	⁄ <sub>0</sub> 2	05/05/2017	05/05/2017	82290	0	0	0	82290
	3	11/05/2017	11/05/2017	52087	0	0	0	52087
	4	05/05/2017	05/05/2017	266620	0	0	0	266620
	5	11/07/2017	11/07/2017	45801	0	0	0	45801
	6	28/09/2017	28/09/2017	13500	0	0	0	13500
	7	18/10/2017	18/10/2017	4400	0	0	0	4400
	8	31/10/2017	31/10/2017	13900	0	0	0	13900
	9	11/11/2017	11/11/2017	2250	0	0	0	2250
	10	08/02/2018	08/02/2018	199000	0	0	0	199000
	11	14/02/2018	14/02/2018	47925	0	0	0	47925
	12	19/06/2017	19/06/2017	148913	0	0	0	148913
	13	31/03/2018	31/03/2018	2076	0	0	0	2076
Total of Plant & Machinery @ 15%								937492
Plant	&	_	163	200	N			
Machinery @ 40%			100					
Total of Plant & Machinery @ 40%								0
	&		4		1111			
Fittings @ 10%					100			
Total of Furnitu	res & Fit	tings @ 10%			11.71			0

Total of Taranta as a Taranga a Tay	0. 0 1PH 2 W	
	स्थापन प्राप्ते स्थापन प्राप्ते	
Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%	- 4 57 1111 0	
Plant & Machinery @ 40%	AY DEPAIN	
Total of Plant & Machinery @ 40%	0	
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%	0	